

**Credit/Debit Adjustment**Station: **WSFA**Type of Adjustment: **Credit**Coverage: **National Political**Has this spot been invoiced? ☒ Yes ☐ NoIf So, Does the client need a revised invoice? ☐ Yes ☐ NoInvoice Date: **Jan 31, 2016**Order #: **1435500**Invoice #: **1435500-1**

Is there an agency?

☒ Yes ☐ NoAgency Name: **Smart Media Group**

Agency #: \_\_\_\_\_

Advertiser Name: **Pol/Shelby, Richard**

Advertiser #: \_\_\_\_\_

Salesperson Last Name: **Eddins**First Name: **Ryan**

Number: \_\_\_\_\_

Line #	Date Aired	Product	Actual Time Aired	Gross \$	Net \$
	Jan 18, 2016	Tonight Show		\$10.00	\$8.50
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Tax Adjustments: **\$0.00** **\$0.00**Source of error: **Sales**Totals: **\$10.00** **\$8.50**

Explanation:

LUR Violation

Submitter:

Narramore, Renee

Date **03/10/2016**

Sales Manager:

Morrison, Kerry

Date **03/10/2016**

General Sales Manager:

Duncan, Eric

Date **03/17/2016**

Business Manager:

Cardwell, Ryan

Date **03/21/2016**

Station Credit Manager:

Spivey, Sherry

Date **03/21/2016**

Biz Office Coordinator:

Narramore, Renee

Date \_\_\_\_\_